

REPORT ID: WVFA70U0  
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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

06/06/14  
10:23:01

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 9 15742619  
WVFIMS DOCUMENT ID: I 15742619

STATE ORGANIZATION: 0304  
STATE ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE  
ORGANIZATION CONTACT: LOARIE BUTCHER  
ORGANIZATION ADDRESS: 90 MACCORKLE AVE SW

SO CHARLESTON WV 25303-0000  
ORGANIZATION: 0304  
ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE

DATE PREPARED: 06/06/14  
DOCUMENT AMOUNT: 500,000.00  
VENDOR INVOICE NUMBER: OLDWHITEC060514  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4  
OPEN END CONTRACT NUMBER:  
DUE DATE: 06/06/14  
SPECIAL HANDLING: Y  
VENDOR NUMBER: 558412  
VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: DENISE ALLEN 304-957-9354 EXT:  
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: SPONSORSHIP GREENBRIER CLASSIC  
6/30/14-7/6/14

ELECTRONICALLY AUTHORIZED BY: LOARIE BUTCHER  
DIRECTOR OF ADMIN

DATE: 2014-06-06

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3067	2014	0304	618	035		500,000.00
						-----
TOTAL INVOICE AMOUNT						500,000.00

## myApps

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denise.a.allen@wv.gov | Sign Out

## Invoice Details - I015742619

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Date Loaded: 06/06/2014 10:27:20 AM

FIMS Status: UAP 06/06/14

Warrant: 0

State Org Num: 0304

State Org Name TOURISM DIVISION WV DEVELOPMENT OFFICE

Document Amount: \$500,000.00

Vendor Invoice Number: OLDWHITEC060514

Vendor Number: 0000558412

Vendor Name: OLD WHITE CHARITIES INC

Vendor Address: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986

Contact Person: LOARIE BUTCHER

Contact Number: (304) 957-9314 Ext. 314

Receiving Report ID:

Original Due Date: 06/06/14

WVFIMS P DOC/OPEN End/SWC:

[View Attachments](#)

Comment 1: SPONSORSHIP GREENBRIER CLASSIC

Comment 2: 6/30/14-7/6/14

Comment 3:

Electronically Authorized By: LOARIE BUTCHER DIRECTOR OF ADMIN

Electronically Authorized On: 06/06/2014

Fund	FY	Org	Act	OBSR	Amount
3067	2014	0304	618	035	\$ 500,000.00

If you need assistance, please contact our HelpDesk at 304.340.4850 or 304.340.4854  
Our Helpdesk is available Monday - Friday from 8.00am to 4.00pm.

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RECEIVED

JUN 05 2014

DIVISION OF TOURISM  
ADMINISTRATION

The 2014 Greenbrier Classic / Presenting Partner  
June 30-July 6, 2014

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Due June 2014

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc.  
Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation  
The Greenbrier Classic  
300 West Main Street  
White Sulphur Springs, West Virginia 24986

THANK YOU.